

503(b)(9) Claim

Doc Co	Parent Number	Customer Number	Customer Desc	Document Type	Invoice Number	Invoice Date	Open Amount	Delivery Date or Original Ship Date For Returned
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56871461	6/29/2023	\$ 539.20	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57360910	7/17/2023	\$ 1,392.23	7/18/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57361813	7/17/2023	\$ 6.74	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57354082	7/17/2023	\$ 503.67	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57357980	7/17/2023	\$ 625.76	7/18/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57357976	7/17/2023	\$ 176.59	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56957050	7/3/2023	\$ 94.60	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56981859	7/5/2023	\$ 45.90	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402648	7/18/2023	\$ 407.36	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404645	7/18/2023	\$ 8,353.38	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404646	7/18/2023	\$ 1,393.74	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57397897	7/18/2023	\$ 205.06	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402384	7/18/2023	\$ 37.54	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57403549	7/18/2023	\$ 115.71	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404364	7/18/2023	\$ 18.59	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402466	7/18/2023	\$ 56.19	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402468	7/18/2023	\$ 504.07	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57405195	7/18/2023	\$ 23.42	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57398777	7/18/2023	\$ 88.89	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402469	7/18/2023	\$ 2,843.87	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402470	7/18/2023	\$ 208.93	7/19/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56959461	7/3/2023	\$ 258.73	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228454	7/12/2023	\$ 937.39	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227800	7/12/2023	\$ 170.63	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57229717	7/12/2023	\$ 28.42	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228419	7/12/2023	\$ 1,972.54	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57271304	7/13/2023	\$ 86.57	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313252	7/14/2023	\$ 1,139.79	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450738	7/19/2023	\$ 610.39	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57432255	7/19/2023	\$ 89.96	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57452718	7/19/2023	\$ 4,176.69	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57452730	7/19/2023	\$ 2,784.46	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450742	7/19/2023	\$ 398.89	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57445734	7/19/2023	\$ 35.12	7/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57450478	7/19/2023	\$ 223.33	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57453070	7/19/2023	\$ 395.85	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450498	7/19/2023	\$ 112.14	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57471690	7/19/2023	\$ 128.91	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57472361	7/19/2023	\$ 58.19	7/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57445770	7/19/2023	\$ 381.60	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57497953	7/20/2023	\$ 920.18	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57497954	7/20/2023	\$ 177.12	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57519405	7/20/2023	\$ 98.84	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57520103	7/20/2023	\$ 87.43	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58058656	8/7/2023	\$ (86.69)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58101651	8/8/2023	\$ (75.85)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58223389	8/11/2023	\$ (182.05)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57545434	7/21/2023	\$ 363.35	7/22/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57559085	7/22/2023	\$ 768.01	7/24/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57559084	7/22/2023	\$ 133.82	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568974	7/24/2023	\$ 4,176.69	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568672	7/24/2023	\$ 402.60	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57569840	7/24/2023	\$ 44.56	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568674	7/24/2023	\$ 344.52	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568679	7/24/2023	\$ 637.02	7/25/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57581100	7/24/2023	\$ 367.52	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313251	7/14/2023	\$ 1,679.31	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633757	7/25/2023	\$ 8,353.38	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633762	7/25/2023	\$ 5,570.43	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632160	7/25/2023	\$ 268.91	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633756	7/25/2023	\$ 1,392.23	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632159	7/25/2023	\$ 408.87	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632053	7/25/2023	\$ 89.04	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632048	7/25/2023	\$ 973.51	7/26/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57632052	7/25/2023	\$ 171.63	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632046	7/25/2023	\$ 118.56	7/26/2023

1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57627155	7/25/2023	\$ 80.49	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	58250876	8/14/2023	\$ 33.76	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57106657	7/9/2023	\$ 602.65	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227794	7/12/2023	\$ 83.64	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57267497	7/13/2023	\$ 221.59	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671649	7/26/2023	\$ 643.42	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671683	7/26/2023	\$ 662.29	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677160	7/26/2023	\$ 616.61	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671654	7/26/2023	\$ 321.71	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677161	7/26/2023	\$ 208.17	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677162	7/26/2023	\$ 92.93	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57676788	7/26/2023	\$ 34.88	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57678008	7/26/2023	\$ 36.36	7/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57673340	7/26/2023	\$ 952.24	7/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57720459	7/27/2023	\$ 600.43	7/28/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57721114	7/27/2023	\$ 206.39	7/28/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57761259	7/28/2023	\$ 872.16	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57767533	7/28/2023	\$ 16.85	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57765515	7/28/2023	\$ 101.26	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57765514	7/28/2023	\$ 251.91	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57768283	7/28/2023	\$ 193.81	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57769026	7/28/2023	\$ 135.96	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57780937	7/28/2023	\$ 175.11	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57761348	7/28/2023	\$ 176.70	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57806749	7/31/2023	\$ 2,831.44	8/1/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57823690	7/31/2023	\$ 198.77	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814935	7/31/2023	\$ 235.87	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814933	7/31/2023	\$ 61.65	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814932	7/31/2023	\$ 120.98	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816434	7/31/2023	\$ 1,680.10	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816431	7/31/2023	\$ 104.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57796809	7/31/2023	\$ 2,091.23	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57796806	7/31/2023	\$ 1,393.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57798274	7/31/2023	\$ 60.71	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816450	7/31/2023	\$ 311.91	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	59266121	9/14/2023	\$ 16.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56911984	6/30/2023	\$ 45.35	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57180972	7/11/2023	\$ 65.99	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57835486	7/31/2023	\$ 252.33	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57856152	8/1/2023	\$ 585.23	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57869496	8/1/2023	\$ 992.61	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57853465	8/1/2023	\$ 67.52	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57856212	8/1/2023	\$ 320.02	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	58425951	8/18/2023	\$ 89.60	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57911822	8/2/2023	\$ 785.06	8/3/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57925128	8/2/2023	\$ 308.43	8/3/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57926529	8/2/2023	\$ 369.09	8/3/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945869	8/3/2023	\$ 218.07	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945031	8/3/2023	\$ 57.97	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945028	8/3/2023	\$ 689.00	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945026	8/3/2023	\$ 106.52	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57950077	8/3/2023	\$ 67.52	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945023	8/3/2023	\$ 350.66	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945027	8/3/2023	\$ 212.75	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945024	8/3/2023	\$ 150.72	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945191	8/3/2023	\$ 229.78	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999393	8/4/2023	\$ 1,140.54	8/5/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57998456	8/4/2023	\$ 305.25	8/5/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57999676	8/4/2023	\$ 345.57	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999389	8/4/2023	\$ 256.21	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999391	8/4/2023	\$ 230.84	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999388	8/4/2023	\$ 10.24	8/5/2023